

STATE OF CONNECTICUT, DEPARTMENT OF REVENUE SERVICES
MONTHLY COMPARATIVE STATEMENT OF TAX REVENUE
GENE GAVIN, COMMISSIONER

TYPE OF REVENUE	February 2001	February 2000	INCREASE OR DECREASE	TOTAL YTD 2000-2001	TOTAL YTD 1999-2000	INCREASE OR DECREASE
Income Tax	\$298,283,245.36	\$257,172,511.91	\$41,110,733.45	\$2,553,718,245.84	\$2,223,762,460.78	\$329,955,785.06
Sales & Use Tax	223,604,349.91	205,789,608.53	17,814,741.38	1,865,535,153.44	1,774,868,436.05	90,666,717.39
Corporation Business Tax	8,666,271.63	12,648,038.43	(3,981,766.80)	244,619,665.58	221,767,049.21	22,852,616.37
Motor Fuel:						
Motor Carrier	404,571.77	520,778.47	(116,206.70)	5,312,675.76	4,844,469.75	468,206.01
Gasoline	28,693,418.93	34,958,537.09	(6,265,118.16)	210,857,196.09	267,793,006.37	(56,935,810.28)
Special Fuel	3,555,569.77	(980,213.49)	4,535,783.26	26,739,054.07	25,404,558.38	1,334,495.69
Total Motor Fuel Tax	32,653,560.47	34,499,102.07	(1,845,541.60)	242,908,925.92	298,042,034.50	(55,133,108.58)
Total Inheritance & Estate	28,314,593.74	18,900,908.21	9,413,685.53	150,021,252.76	152,183,104.72	(2,161,851.96)
Total Public Service Corps.	1,147,924.67	649,278.02	498,646.65	65,355,089.03	71,320,225.65	(5,965,136.62)
Insurance Companies:						
Domestic	2,708,342.23	2,453,534.62	254,807.61	13,600,592.26	13,477,975.07	122,617.19
Foreign	7,108,563.23	9,091,417.39	(1,982,854.16)	54,934,197.01	60,408,209.57	(5,474,012.56)
Health Care Centers	382,553.00	1,302,832.88	(920,279.88)	12,656,241.42	15,832,069.60	(3,175,828.18)
Unauthorized Insurers	278,377.74	867,021.45	(588,643.71)	567,479.94	1,039,141.75	(471,661.81)
Total Insurance Taxes	10,477,836.20	13,714,806.34	(3,236,970.14)	81,758,510.63	90,757,395.99	(8,998,885.36)
Cigarette Tax	7,705,740.24	8,275,256.25	(569,516.01)	68,558,578.06	68,846,339.50	(287,761.44)
Petroleum Gross Earnings	(3,226,696.19)	4,739,568.47	(7,966,264.66)	65,577,639.02	48,988,958.29	16,588,680.73
Real Estate Conveyance	6,541,828.00	7,685,625.65	(1,143,797.65)	75,763,301.79	77,506,021.00	(1,742,719.21)
Alcoholic Beverages	2,510,578.54	2,372,236.20	138,342.34	24,175,286.32	24,131,851.74	43,434.58
Admissions & Dues	2,960,426.97	2,728,260.48	232,166.49	16,401,565.24	16,904,781.67	(503,216.43)
Gift Tax	608,087.87	575,207.78	32,880.09	4,473,710.53	4,193,160.09	280,550.44
Occupational Tax	149,506.60	281,521.95	(132,015.35)	5,508,755.44	5,505,238.26	3,517.18
Tourism Fund	346,087.60	595,211.40	(249,123.80)	3,398,784.36	3,257,471.10	141,313.26
Tobacco Products	366,178.14	248,352.95	117,825.19	2,975,239.90	3,526,969.26	(551,729.36)
Solid Waste	0.00	63,656.37	(63,656.37)	1,729,418.09	1,704,388.93	25,029.16
Unrelated Business Income	63,540.91	113,942.03	(50,401.12)	347,967.52	1,455,782.45	(1,107,814.93)
Controlling Interest Transfer	31,441.30	62,256.75	(30,815.45)	637,266.02	829,544.28	(192,278.26)
Dry Cleaners Surcharge	128,900.87	109,265.89	19,634.98	698,500.26	573,938.47	124,561.79
Seed Oyster Tax	0.00	0.00	0.00	0.00	118.30	(118.30)
Controlled Substances	58,836.40	0.00	58,836.40	62,902.90	520.00	62,382.90
Auto Rental Surcharge	97,055.27	465,837.42	(368,782.15)	126,893.52	469,104.31	(342,210.79)
REPEALED TAXES*	254,763.06	1,624,808.53	(1,370,045.47)	797,391.02	49,886,401.59	(49,089,010.57)
Licenses*	52,802.24	65,810.00	(13,007.76)	861,756.74	895,082.15	(33,325.41)
Totals	\$621,796,859.80	\$573,381,071.63	\$48,415,788.17	\$5,476,011,799.93	\$5,141,376,378.29	\$334,635,421.64

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GENE GAVIN, COMMISSIONER

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<u>REPEALED TAXES:</u>	<u>February 2001</u>	<u>February 2000</u>	<u>Difference</u>
Capital Gains, Div. & Int.	\$6,833.64	\$21,243.53	(\$14,409.89)
Hazardous Waste	16,175.87	118,361.40	(102,185.53)
Hospital Gross Earnings	231,753.55	1,484,980.27	(1,253,226.72)
Tire Fee	0.00	223.33	(223.33)
Total	\$254,763.06	\$1,624,808.53	(\$1,370,045.47)

<u>LICENSES:</u>	<u>February 2001</u>	<u>February 2000</u>	<u>Difference</u>
Motor Carrier	\$13,630.00	\$15,720.00	(\$2,090.00)
Cigarettes	4,604.35	11,060.00	(\$6,455.65)
Sales	33,667.89	38,630.00	(\$4,962.11)
Tobacco	900.00	400.00	\$500.00
Total	\$52,802.24	\$65,810.00	(\$13,007.76)

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TAX TYPE	FISCAL YEAR TO DATE THROUGH 2/28/01	FISCAL YEAR TO DATE THROUGH 2/29/00
CT Income Tax	\$183,834,642.38	\$175,430,623.41
Corporation Business	131,454,222.03	155,640,864.18
Inheritance Tax	14,084,566.97	12,163,500.76
Sales & Use	18,112,831.24	8,188,919.57
Sales, Coll. by DMV	106,978.65	143,848.05
Motor Fuel	4,334,908.37	1,980,372.01
Special Motor Fuel	125,047.84	107,422.53
Motor Carrier	1,063,973.67	1,114,443.33
Cigarettes	345,223.37	512,870.06
Foreign Insurers	1,577,220.87	1,742,869.83
Domestic Insurers	21,785.28	1,426,449.31
Unauthorized Insurers	13,358.67	179,471.03
Gift Tax	738,697.85	562,495.21
Unrelated Business	302,049.90	281,994.80
Room Occupancy	160,777.15	70,383.58
Hospital Gross Earnings	285,905.69	423,203.89
Real Estate Conveyance	53,014.55	388,718.54
CT Estate Tax	408,309.99	276,934.83
Admissions, Dues, Cabaret	1,822,124.98	45,507.90
Alcoholic Beverages	14,099.99	75,390.82
Petroleum Gross Earnings	285,012.48	638,521.03
Healthcare Centers	1,574,830.81	492,096.00
Occupational Tax	11,989.22	25,067.38
Hazardous Waste	236,188.73	*
Miscellaneous	23,571.24	230,497.74
Total	\$360,991,331.92	\$362,142,465.79